ed States Bankruptcy Court <u>SOUTHERN DISTRICT OF TEXAS</u> P.O.Box 88, Houston TX 77208 (Houston Division)		
Name of Debtors	Case Number	
Stage Stores, Inc., a Delaware corporationSpecialty Retailers, Inc., a Texas corporationSpecialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-35694 Creditor ID#:
*place an "x" beside the name of the Debtor you are filing a claim against		United States Bankruptcy Court Southern District of Texas FILED
Name of Creditor (The person or other entity to whom the debtor owes money or property): Krvl	anyone else a filed a proof of claim relating to your claim.	SEP 0 1 2000
PCI VI	giving particulars.	Michael N. Milby, Clerk
Name and address where notices should be sent: ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	
1021 E Main St Ste 200 Kerrville TX 78028	Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: Beatls - 1900 Acct #	Check here replaces If this claim amends a previously filed claim, dated:	
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes	Retiree benefits as defined in-11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your SS#:	
2. Date debt was incurred: 8/3//aa	3. If court judgment, date ob	
4. Total Amount of Claim at Time Case Filed: \$ \$ \$ \$ \$ \$ \$ \$ \$		Attach itemized statement of all interest or
5. Secured Claim Check this box if your claim is secured by collateral (Including a right of setoff). Brief Description of Collateral:	6. Unsecured Priority Claim. Check this box if you have an unsecured priority claim Amount entitled to priority \$ Specify the priority of the claim: Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).	
Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate Value of Collateral: \$		
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$	Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(B) Other — Specify applicable paragraph of 11 U.S.C. § 507(a). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
 7. Credits: The amount of all payments on this claim has been credited and the purpose of making this proof of claim. 8. Supporting Documents: Attech copies of supporting documents, sunctes, purchase orders, invoices, itemized statements of running accounts, or court judgments, mortgages, security agreements, and evidence of perfection DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of enclose a stamped, self-addressed envelope and copy of this proof of claim. Date 	uch as promissory ontracts, n of lien. e, your claim,	This Space Is for Court Use Only
(f) / [/ A.) Verfach convint nower at attorney it show.	Mandley Gen Mar	001521





1021 E Main St STE 200 Kerrville, TX 78028 (210) 896-1230 Fax (210) 792-4142

BEALL'S S.S.I.-REYNOLDS MEDIA SERVICES 2425 FOUNTAINVIEW, #355 HOUSTON, TEXAS 77057

INVOICE NUMBER: 11311

KRVL Kerrville, TX

INVOICE DATE: 8/31/99

PAGE:

TYPE: Complete

ACCOUNT: 19001

CONTRACT: 5005271

PRODUCT:

TERMS: NET 10 DAYS.

PAY THIS AMOUNT:

BY:

\$184.87

On receipt

Times are approximate within 10 minutes.

Date 8/25/99 We

Ţh

8/26/99

<u>Number</u> KRVL Times 5

2:38p 2:50p 4:50p 5:20p 6:13p

8:20a 9:50a 11:11a 12:19p 1:50p 2:19p 3:50p 4:20p

6:19a 4:50p

10

Totals by product: Gross Agev Comman <u>Net</u> 1-ONE DAY TODAY \$145.00 -\$21.75 \$123.25 BS18J60R 2-ONE DAY TOMORROW \$72,50 \$61.62 -\$10.88 BS18160R

Contract #5005271 8/25/99 to 8/26/99

8/25-12/15/99

A: 8/26 15 60's @ \$14.50

\$217.50

8/26 Agency Commission Credit

-\$32.63

NET DUE:

\$184.87

certify that this invoice represents broadcasts made by this station as recorded in the official station log.

My commission expires

ClibPDF - www.fastio.com

<u>1/25/03</u>

Robert Meadows - Gen. Mgr.

<u>8/3</u>1/99



BS110I60



1021 E Main St STE 200 Kerrville, TX 78028 (210) 896-1230 Fax (210) 792-4142

BEALL'S S.S.I.-REYNOLDS MEDIA SERVICES 2425 FOUNTAINVIEW, #355 HOUSTON, TEXAS 77057

4:50p

INVOICE NUMBER: 11671

KRVL Kerrville, TX

INVOICE DATE: 10/31/99

PAGE: 1 TYPE: Complete

ACCOUNT: 19001 CONTRACT: 5005271

PRODUCT:

TERMS: NET 10 DAYS.

PAYTHIS AMOUNT: BY: \$184.87 On receipt

Times are approximate within 10 minutes.

<u>Date Number</u> <u>KRVL Times</u>
We 10/13/99 5 2:38p 3:38p 4:38p 5:11p 6:11p
Th 10/14/99 10 6:05a 7:39a 9:05a 10:19a 12:19p 1:19p 3:19p 3:50p 4:19p

 Totals by product:
 Gross
 Agcy Commsn
 Net

 1-ONE DAY TODAY
 \$145.00
 -\$21.75
 \$123.25

 BA110J60
 \$72.50
 -\$10.88
 \$61.62

Contract #5005271 10/13/99 to 10/14/99 8/25-12/15/99

A: 10/14 15 60's @ \$14.50 \$217.50 10/14 Agency Commission Credit -\$32.63 NET DUE: \$184.87

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Robert Meadows - Gen. Mgr. 10/31/99

My commission expires

1/25/03





1021 E Main St STE 200 Kerrville, TX 78028 (210) 896-1230 Fax (210) 792-4142

> BILL BOYLE BEALL'S S.S.I.-REYNOLDS MEDIA SERVICES 2425 FOUNTAINVIEW, #355 HOUSTON, TEXAS 77057

INVOICE NUMBER: 12811

KRVL Kerrville, TX

INVOICE DATE: 4/30/00

PAGE:

TYPE: Complete

ACCOUNT: 19001

CONTRACT: 5004728

PRODUCT:

TERMS NET NO DAYS

PAY THIS AVOUNTED TO THE BYTHE BYTHE

\$229.50

On receipt

Times are approximate within 10 minutes.

Daţ<u>e</u> <u>Number</u> We

4/06/00

Th

<u>KRVL Times</u>

4/05/00 5 2:11p 3:38p 4:38p 5:35p 6:11p

10 6:20a 8:43a 9:04a 10:19a 12:04p 1:19p 3:19p 3:50p 4:19p

4:50p

Totals by product: 1-APRIL ONE DAY TODAY

Agcy Comman Gross \$180.00 -\$27.00

Net \$153.00

BSO40L60

\$90.00 2-APRIL ONE DAY TOM.

-\$13.50

\$76.50

BSO40F60

Contract #5004728 4/5/00 to 4/6/00

02/09-07/20/00

A: 4/06 15 60's @ \$18.00

\$270.00

4/06 Agency Commission Credit

-\$40.50

BALANCE OF INVOICE #12811

\$229.50

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Jim Handley - General Mgr.

4/30/00

My commission expires

<u> 10/8/03</u>





1021 E Main St STE 200 Kerrville, TX 78028 (210) 896-1230 Fax (210) 792-4142

BILL BOYLE
BEALL'S
S.S.I.-REYNOLDS MEDIA SERVICES
2425 FOUNTAINVIEW, #355
HOUSTON, TEXAS 77057

INVOICE NUMBER: 12982

KRVL Kerrville, TX

INVOICE DATE: 5/31/00

PAGE:

TYPE: Complete

ACCOUNT: 19001

CONTRACT: 5004728 PRODUCT:

TERMS: NET 10 DAYS.

PAY THIS AMOUNT: BY: 5229.50 On receipt

Times are approximate within 10 minutes.

 Totals by product:
 Gross
 Agcy Commsn
 Net

 1-MAY ONE DAY SALE TOM
 \$90.00
 -\$13.50
 \$76.50

 BSO50F60
 2-MAY ONE DAY TODAY
 \$180.00
 -\$27.00
 \$153.00

 BSO50L60
 \$180.00
 -\$27.00
 \$153.00

Contract #5004728 5/17/00 to 5/18/00 02/09-07/20/00

A: 5/18 15 60's @ \$18.00 \$270.00 5/18 Agency Commission Credit -\$40.50 BALANCE OF INVOICE #12982 \$229.50

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Jim Handley - General Mgr. 5/31/00

My commission expires

10/8/03